### **Prime Recipient** 138735407 | S09-MY-06-0542



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter **Final Report** 

Grant S09-MY-06-0542 138735407 2010 / 4 No

#### **Award Recipient Information**

Recipient DUNS Number 138735407 Recipient Address 1 1200 3RD AVE STE 1400

**Recipient Account Number Recipient Address 2** 

**Recipient Congressional** 53 Recipient City SAN DIEGO

District Recipient State CA

**Recipient ZIP Code + 4** 921014106 Parent DUNS Number 009581208 Recipient Type 12.C8.V2 Recipient Country USA

Recipient Legal Name SAN DIEGO, CITY OF

Recipient DBA Name ECONOMIC DEVELOPMENT DIVISION

#### **Project / Award Information**

**Funding Agency CodeTotal Number of Sub Awards less**than \$25,000/award **Awarding Agency Code**

**Total Amount Sub Awards less than 0.00** Program Source (TAS) Code 86-0193 \$25,000/award

**Sub Account Number for** Total Number of Sub Awards to 0 **Program Source** Individuals

homeless, divert those entering

program expects to prevent approximately 350 cases of

the shelter system to permanent housing options, and rapidly re-house those who are already homeless. To receive program assistance,

CFDA Number 14.257 Total Amount of Sub Awards to 0.00 Individuals **Amount of Award** 6168104.00

Award Date 08/27/2009 **Total Number of Payments to** 0 Vendors less than \$25,000/award Award Description The goal of the City of San

Diego Homelessness **Total Amount of Payments to 0.00** 

Prevention and Rapid Re-

Vendors less than \$25,000/award

Housing Program is to prevent people from becoming

households must be at or below 50% of area median income; individuals and families must have an initial consultation with a case manager for eligibility determination; must be homeless or at risk of becoming homeless without this assistance; and have no alternative housing options available or financial resources or support networks needed to retain existing housing. The

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Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

homelessness with rental. legal, and credit counseling assistance over a 3-year period. These outcomes will be accomplished through four primary activities: Financial Assistance (short-term and medium-term rental assistance. security and utility deposits, moving cost assistance and/or motel/hotel vouchers); Housing Relocation and Stabilization (case management related to housing needs and stability of program participants, housing search and placement assistance, legal services and/or credit repair); Data Collection; and Administration.

#### **Project Information**

Project Name or Project/ City of San Diego

**Program Title** Homelessness Prevention and

Rapid Re-Housing Program Quarterly Activities/ Project The goal of the City of San

Description

ties/ Project The goal of the City of San

Description Diego Homelessness

Prevention and Rapid ReHousing Program during the
quarter beginning October 1,

2010 and ending December 31, 2010 was to continue serving existing HPRP clients and address the need for HPRP information and assistance and to targeting HPRP assistance to chronically homeless individuals. Since October, vulnerable homeless individuals on the street, identified via street outreach and surveys, are being referred to the HPRP program through mental health providers and other homeless outreach teams. In November, the Veteran?s Administration began making referrals to HPRP for chronically homeless

veterans who are eligible for VASH vouchers but who need some housing assistance (e.g. security deposit or rental assistance) prior to receiving Activity Codes (NAICS or NTEE-NPC) (up to 10)

Activity Code 1 L06.03

Activity Code 2 L06.02

Activity Code 3 P05.03

Activity Code 4 P11.04

Activity Code 5 P05.15

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

Activity Code o

**Activity Code 9** 

**Activity Code 10** 

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Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

their vouchers. In December, HPRP staff began outreach to individuals at the City?s emergency Winter Shelter in addition to working with the most vulnerable street homeless. At the Winter Shelter, eight clients have been referred to HPRP and over 80 people have started the screening process. This guarter, Housing Opportunities Collaborative (HOC), as Point of Entry, received 1401 calls regarding the HPRP program and referred 239 calls to Townspeople. Townspeople, as case management team, handled 3433 calls, screened 347 potential clients, completed intake for 162 new clients, and saw 77 clients for case management follow-up. In the area of data collection and evaluation, HPRP staff has been working to identify and address data quality issues related to work flow and user error, and to provide instruction and procedures for end users in how to avoid and correct data errors. Additionally, customized reports and analysis of HPRP Homeless Management Information System (HMIS) data are being used to identify program trends and coordinate HPRP programs in the San Diego region.

Project Status Less than 50% completed

Total Federal Amount ARRA 1007446.12 Funds Received/ Invoiced

Number of Jobs 12.89

**Description of Jobs Created** 0.33 FTE Professional for

program administration; 11.86 FTE Professional for program operations: 0.7 FTE

Professional for data collection

and evaluation.

Total Federal Amount of ARRA 1200403.36

**Expenditure** 

Total Federal ARRA 0.00 Infrastructure Expenditure

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## Prime Recipient 138735407 | S09-MY-06-0542



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

Infrastructure Purpose and Rationale	

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## Prime Recipient 138735407 | S09-MY-06-0542



Report Information				
Award Type	Award Number	Prime DUNS	Calendar Year / Quarter	Final Report
Grant	S09-MY-06-0542	138735407	2010 / 4	No

Infrastructure Contact		
Name	Street Address 1	
Email	Street Address 2	
Phone	Street Address 3	
Ext	City	
	State	
	ZIP Code + 4	

#### **Primary Place of Performance**

Address 1

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92101 - 5629

**Congressional District** 53

#### **Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation Officer 1 Name Officer 1 Compensation Officer 2 Name Officer 2 Compensation Officer 2 Compensation Officer 5 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Sub Recipient 041481276 | C-15019



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Sub Recipient Information** 

Sub Recipient DUNS 041481276 Sub Recipient Address 1 1122 BROADWAY STE 300

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type 12.8B.C8.VW Sub Recipient ZIP Code + 4 921015615

Sub Recipient Legal Name SAN DIEGO HOUSING Sub Recipient Country USA COMMISSION

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number C-15019

Amount of Sub Award 5760000.00

Total Sub Award Funds 1143839.11

Disbursed

**Sub Award Date** 09/14/2009

**Sub Recipient Place of Performance** 

Address 1 1122 Broadway

Address 2

City San Diego

**Country Code US** 

State CA

**ZIP Code + 4** 92101 - 5629

**Congressional District** 53

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability

Officer 3 Compensation

Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 6 of

## Sub Recipient 087572467 | HPRP-4



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Sub Recipient Information** 

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA SAN DIEGO INC

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number HPRP-4
Amount of Sub Award 50000.00

Total Sub Award Funds 13984.50

Disbursed

Sub Award Date 09/30/2009

**Sub Recipient Place of Performance** 

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92114 - 3701

**Congressional District** 51

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Sub Recipient 087572467 | HPRP-5



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

SAN DIEGO INC

**Sub Recipient Information** 

Sub Recipient DUNS 087572467 Sub Recipient Address 1 110 S EUCLID AVE

Number Sub Recipient Address 2

Sub Recipient 51 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921143701

Sub Recipient Legal Name LEGAL AID SOCIETY OF Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number HPRP-5

Amount of Sub Award 50000.00

Total Sub Award Funds 16543.75

Disbursed

Sub Award Date 09/30/2009

**Sub Recipient Place of Performance** 

Address 1 110 S. Euclid Ave.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92114 - 3701

**Congressional District** 51

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name

of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 8 of

#### Sub Recipient 867989931 | HPRP-3



#### Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Sub Recipient Information**

Sub Recipient DUNS 867989931 Sub Recipient Address 1 4080 CENTRE ST STE 201

Number Sub Recipient Address 2

Sub Recipient 53 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.VW Sub Recipient ZIP Code + 4 921033506

Sub Recipient Legal Name TOWNSPEOPLE Sub Recipient Country USA

**Sub Award Information** 

**Sub Recipient DBA Name** 

Sub Award Number HPRP-3

Amount of Sub Award 570998.00

Total Sub Award Funds 123364.06

Disbursed

**Sub Award Date** 09/30/2009

#### **Sub Recipient Place of Performance**

Address 1 4080 Centre St.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92103 - 2657

**Congressional District** 53

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Sub Recipient 927230565 | C-15033



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Sub Recipient Information** 

Sub Recipient DUNS 927230565 Sub Recipient Address 1 4699 MURPHY CANYON RD

Number Sub Recipient Address 2

Sub Recipient 52 Sub Recipient City SAN DIEGO

Congressional District Sub Recipient State CA

Sub Recipient Type A8.V2 Sub Recipient ZIP Code + 4 921234320

Sub Recipient Legal Name REGIONAL TASK FORCE ON Sub Recipient Country USA

THE HOMELESS, INC.

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number C-15033 Amount of Sub Award 300000.00

Total Sub Award Funds 37824.61

Disbursed

Sub Award Date 09/15/2009

**Sub Recipient Place of Performance** 

Address 1 4699 Murphy Canyon Rd.

Address 2

City San Diego

Country Code US

State CA

**ZIP Code + 4** 92123 - 4320

**Congressional District** 52

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

**Created By** Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 1-800-Pack-Rat, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name 1-800-Pack-Rat, LLC

Vendor HQ ZIP Code + 4 20817 - 5843

Payment Amount 486.12
Product and Service Moving Costs

Description

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 11 of

## Vendor 1520 TYLER, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name 1520 TYLER, LLC

Vendor HQ ZIP Code + 4 92101 - 1502

Payment Amount 2794.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 12 of

#### Vendor 33RD STREET FAMILY HOUSING PARTNERSHIP



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 1314.00

**Vendor DUNS Number** 

Vendor Name 33RD STREET FAMILY

HOUSING PARTNERSHIP

Vendor HQ ZIP Code + 4 92113 - 1522

Product and Service Rental Subsidy Payments

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor 3940 IDAHO ST



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2783.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name 3940 IDAHO ST Description

**Vendor HQ ZIP Code + 4** 92091 - 0129

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor 3940 Idaho St.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name 3940 Idaho St.

Vendor HQ ZIP Code + 4 92091 - 0129

Payment Amount 2728.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 5014 Auburn Partners LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1207.00

Vendor DUNS Number Produ

Vendor Name 5014 Auburn Partners LLC Des

Vendor HQ ZIP Code + 4 92121 - 1423

Draduct and Comics Dontal C

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **5014 AUBURN PARTNERS LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6705.00

**Vendor DUNS Number** Product and Service Rental Subsidy Payments

**Description** Vendor Name 5014 AUBURN PARTNERS

**Report Audit Trail** 

Created By Vickie White

LLC

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92115 - 3770

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 17 of

## Vendor A-Instant Movers, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name A-Instant Movers, Inc.

Vendor HQ ZIP Code + 4 92122 - 5611

Payment Amount 500.00
Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 18 of

# Vendor AA Moving and Delivery



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name AA Moving and Delivery

Vendor HQ ZIP Code + 4 91942 - 2364

Payment Amount 398.25

**Product and Service** Moving Costs

Description

**Report Audit Trail** 

**Created By** Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 19 of

## Vendor ACC Business Machines



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3

**Vendor DUNS Number** 

**Vendor Name** ACC Business Machines

Vendor HQ ZIP Code + 4 92123 - 1528

Payment Amount 84.26

Product and Service Office Equipment Repair

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 20 of

## Vendor 073351538 | Ace Parking Management



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Vendor DUNS Number 073351538

Vendor Name Ace Parking Management

Vendor HQ ZIP Code + 4 92101 - 4307

Payment Amount 780.00

Product and Service Parking Costs

**Description** 

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor AFUYOG, LUCAS



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3395.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name AFUYOG, LUCAS Description

**Vendor HQ ZIP Code + 4** 92138 - 2911

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 22 of

## Vendor ALCAZAR, PROTESTATO E

**Vendor DUNS Number** 



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

Vendor Name ALCAZAR, PROTESTATO E

Vendor HQ ZIP Code + 4 91913 - 3128

Payment Amount 1280.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor ALEXANDER INVESTMENT CO., LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2796.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALEXANDER INVESTMENT Description

CO., LLC

Vendor HQ ZIP Code + 4 92139 - 1403

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 24 of

## Vendor ALL POINTS REAL ESTATE INC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2262.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ALL POINTS REAL ESTATE Description

INC

Vendor HQ ZIP Code + 4 92116 - 4050

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor Alliance Member Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Alliance Member Services

**Vendor HQ ZIP Code + 4** 95161 - 9050

Payment Amount 113.11

Product and Service Liability Insurance

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 26 of

### Vendor Alliance Member Services



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Alliance Member Services

Vendor HQ ZIP Code + 4 95161 - 9050

Payment Amount 75.90

Product and Service Liability Insurance

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 27 of

## Vendor **ALMERA, STEVEN**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name ALMERA, STEVEN

Vendor HQ ZIP Code + 4 92193 - 3222

Payment Amount 2258.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor America's Best Value Inn



**Report Information** 

Prime DUNS Award Type Award Number Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name America's Best Value Inn

Vendor HQ ZIP Code + 4 92113 - 2111

Payment Amount 31252.05

Product and Service Hotel/Motel Voucher Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 29 of

#### Vendor Amrish Goel



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment A

Vendor DUNS Number

Vendor Name Amrish Goel Vendor HQ ZIP Code + 4 92104 - 1163 Payment Amount 5134.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor ARC Ergonomics



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payr

Vendor DUNS Number

Vendor Name ARC Ergonomics

Vendor HQ ZIP Code + 4 92119 - 2319

Payment Amount 330.56

Product and Service Office Equipment

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 31 of

## Vendor ARMENDARIZ, RODOLFO CARLO



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2562.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ARMENDARIZ, RODOLFO Description

CARLO

Vendor HQ ZIP Code + 4 91945 - 1808

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 32 of

## Vendor ARMSTRONG, ELTON



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name ARMSTRONG, ELTON

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 3791.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 796825243 | AT&T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 144.52

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 34 of

## Vendor 796825243 | AT&T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 336.47

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T Description

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 35 of

## Vendor 796825243 | AT&T California



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 558.28

Vendor DUNS Number 796825243 Product and Service Telephone and Internet Services

Vendor Name AT&T California Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 95887 - 0001

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 36 of

# Vendor **AVALON BAY COMMUNITIES, INC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3904.00

**Vendor DUNS Number** 

Vendor Name AVALON BAY

COMMUNITIES, INC

Vendor HQ ZIP Code + 4 23452 - 7376

Product and Service Rental Subsidy Payments

**Description** 

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 37 of

# Vendor Avalon Bay Communities, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Avalon Bay Communities, Inc.

Vendor HQ ZIP Code + 4 22203 - 2138

Payment Amount 5058.00

Product and Service Rental Subsidy Payments

Description

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 38 of

# Vendor BAROUH, JACK



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BAROUH, JACK

Vendor HQ ZIP Code + 4 92109 - 6614

Payment Amount 2943.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 39 of

# Vendor **BAYVIEW COMMUNITY DEVELOPMENT**



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BAYVIEW COMMUNITY

**DEVELOPMENT** 

CORPORATION

Vendor HQ ZIP Code + 4 92115 - 3642

Payment Amount 401.00

Product and Service Rental Subsidy Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 40 of

# Vendor **Bayview Community Development Corporation**



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 4113.00

**Vendor DUNS Number** 

Vendor Name Bayview Community

**Development Corporation** 

Vendor HQ ZIP Code + 4 92115 - 3642

Product and Service Rental Subsidy Payments

**Description** 

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 41 of

# Vendor **BEDILLION, MARCENE**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BEDILLION, MARCENE

Vendor HQ ZIP Code + 4 26041 - 2039

Payment Amount 6190.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 42 of

# Vendor BEINBRINK, MAURINE



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5617.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BEINBRINK, MAURINE Description

**Vendor HQ ZIP Code + 4** 92037 - 5227

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 43 of

# Vendor **BENDETT, PHYLLIS K**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3717.00

**Vendor DUNS Number** 

Vendor Name BENDETT, PHYLLIS K

Vendor HQ ZIP Code + 4 92192 - 2897

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 44 of

# Vendor BERGER, ALLAN RUSSELL



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BERGER, ALLAN RUSSELL

**Vendor HQ ZIP Code + 4** 92234 - 5647

Payment Amount 8125.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 45 of

## Vendor BEYER BOULEVARD APARTMENTS LP



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 1205.00

Vendor DUNS Number Product and Service

Vendor Name BEYER BOULEVARD APARTMENTS LP

**Vendor HQ ZIP Code + 4** 92173 - 1323

Product and Service Rental Subsidy Payments

Description

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 46 of

# Vendor BF Hospitality, L.P.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BF Hospitality, L.P.

Vendor HQ ZIP Code + 4 92101 - 2815

Payment Amount 1468.50

Product and Service Hotel/Motel Voucher Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 47 of

# Vendor BIRKENBACH, LAURA M



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3001.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BIRKENBACH, LAURA M Description

**Vendor HQ ZIP Code + 4** 92126 - 3223

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 48 of

## Vendor **BLUE HEIGHTS PROPERTIES LP**



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2026.00

**Vendor DUNS Number** 

Product and Service Rental Subsidy Payments **Description Vendor Name** BLUE HEIGHTS

PROPERTIES LP Vendor HQ ZIP Code + 4 92165 - 0216

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 49 of

# Vendor BOMAN, MARIE CHRISTINE



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3210.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BOMAN, MARIE CHRISTINE Description

Vendor HQ ZIP Code + 4 92123 - 2557

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 50 of

# Vendor **BORGHEI, MOHAMMAD B**



**Report Information** 

Prime DUNS Award Type Award Number Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BORGHEI, MOHAMMAD B

Vendor HQ ZIP Code + 4 92129 - 2237

Payment Amount 1195.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 51 of

# Vendor 074539664 | Bowman Systems, L.L.C.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15033 Payment Amount 2133.68

Vendor DUNS Number 074539664 Product and Service ServicePoint Software User

Vendor Name Bowman Systems, L.L.C. Description Licenses, Software Maintenance

Vendor HQ ZIP Code + 4 71101 - 5304 and Enhancement, and Customer Support

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 52 of

# Vendor BRE PROPERTIES



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7931.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name BRE PROPERTIES Description

**Vendor HQ ZIP Code + 4** 92126 - 6423

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 53 of

# Vendor BROCK, CAROLYN J



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name BROCK, CAROLYN J

**Vendor HQ ZIP Code + 4** 91977 - 5411

Payment Amount 6440.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 54 of

## Vendor Carl J. Luckner



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Carl J. Luckner

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 1789.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 55 of

# Vendor Carmel Mountain Apartments, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 10063.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments,

Description

Inc.

Vendor HQ ZIP Code + 4 07932 - 1085

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 56 of

# Vendor Carmel Mountain Apartments, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

### **Vendor Information**

Sub Award Number C-15019 Payment Amount 7534.66

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Carmel Mountain Apartments,

Description

Inc.

Vendor HQ ZIP Code + 4 92128 - 6471

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 57 of

# Vendor Carolyn J. Brock



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Carolyn J. Brock

Vendor HQ ZIP Code + 4 91977 - 5411

Payment Amount 7776.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 58 of

# Vendor Caster Storage II, L.P. dba A1 Self Storage



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Caster Storage II, L.P. dba A1

Self Storage

Vendor HQ ZIP Code + 4 92120 - 4133

Payment Amount 240.00
Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 59 of

# Vendor Caster Storage II, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Caster Storage II, LP

Vendor HQ ZIP Code + 4 92120 - 4133

Payment Amount 645.86
Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 60 of

# Vendor Chris Viboch/CV Pickup & Delivery Service



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

### **Vendor Information**

Sub Award Number C-15019 P
Vendor DUNS Number Proc

Vendor Name Chris Viboch/CV Pickup &

**Delivery Service** 

Vendor HQ ZIP Code + 4 92121 - 2532

Payment Amount 2882.50
Product and Service Moving Costs
Description

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 61 of

# Vendor CIC Fairbanks Ridge LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name CIC Fairbanks Ridge LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 2345.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 62 of

## Vendor CIC FAIRBANKS RIDGE LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name CIC FAIRBANKS RIDGE LP

Vendor HQ ZIP Code + 4 92127 - 4166

Payment Amount 3153.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 63 of

# Vendor 614673726 | City Treasurer/Water Department



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 416.98

Vendor DUNS Number 614673726 Product and Service Water Utility Service

Vendor Name City Treasurer/Water Description

Department **Vendor HQ ZIP Code + 4** 92187 - 0001

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 64 of

# Vendor COAST DEVELOPMENT INC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3055.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name COAST DEVELOPMENT INC Description

**Vendor HQ ZIP Code + 4** 92121 - 4789

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 65 of

# Vendor **Coast Development Inc.**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Coast Development Inc.

Vendor HQ ZIP Code + 4 92121 - 4789

Payment Amount 1211.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 66 of

## Vendor **Coldwell Banker**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Coldwell Banker

Vendor HQ ZIP Code + 4 92109 - 5043

Payment Amount 2483.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 67 of

## Vendor **COLDWELL BANKER RESIDENTIAL BROKERAGE**



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 4415.00

**Vendor DUNS Number** 

Vendor Name COLDWELL BANKER

RESIDENTIAL BROKERAGE

Vendor HQ ZIP Code + 4 92109 - 5043

Product and Service Rental Subsidy Payments

**Description** 

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 68 of

# Vendor Colton Campus Point LLC dba All American Self



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment

Vendor DUNS Number

Vendor Name Colton Campus Point LLC dba

All American Self Storage

Vendor HQ ZIP Code + 4 92115 - 3917

Payment Amount 57.50
Product and Service Moving Costs

**Description** 

## **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 69 of

# Vendor CORMIER, HERBERT



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 10971.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name CORMIER, HERBERT Description

Vendor HQ ZIP Code + 4 92111 - 6209

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 70 of

# Vendor Courtyard Terrace



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3

Vendor DUNS Number
Vendor Name Courtyard Terrace

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1394.50
Product and Service Office Space

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 71 of

# Vendor Courtyard Terrace, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** HPRP-3

**Vendor DUNS Number** 

Vendor Name Courtyard Terrace, LP

Vendor HQ ZIP Code + 4 92123 - 1763

Payment Amount 1552.96

Product and Service Office Space

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 72 of

### Vendor CPM Ltd., Inc. DBA Manpower



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 13761.13

Vendor DUNS Number Product and Service Temporary Staff Costs

Vendor Name CPM Ltd., Inc. DBA Manpower Description

**Vendor HQ ZIP Code + 4** 92101 - 2668

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 73 of

# Vendor CREEKSIDE HOLDINGS LTD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name CREEKSIDE HOLDINGS LTD

Vendor HQ ZIP Code + 4 92102 - 4974

Payment Amount 2266.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 74 of

# Vendor Daniel S. Sirota



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6390.00

Vendor DUNS Number

Vendor Name Daniel S. Sirota Vendor HQ ZIP Code + 4 92160 - 0765 Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 603046210 | Dell Financial Services



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment
Vendor DUNS Number 603046210 Product and

Vendor Name Dell Financial Services

Vendor HQ ZIP Code + 4 78753 - 1705

Product and Service Computers
Description

672.89

Computers

#### **Report Audit Trail**

Created By Vickie White
Date Created 01/10/2011 10:12 PM
Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 603046210 | Dell U.S.A. Corporation



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Vendor DUNS Number 603046210

Vendor Name Dell U.S.A. Corporation

Vendor HQ ZIP Code + 4 78682 - 7000

Payment Amount 1687.41
Product and Service Computers

**Description** 

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 77 of

### Vendor Dick Logan & Friends LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Dick Logan & Friends LLC

Vendor HQ ZIP Code + 4 92131 - 1040

Payment Amount 4832.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 78 of

# Vendor DICK LOGAN & FRIENDS LLC



**Description** 

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7828.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DICK LOGAN & FRIENDS

LLC

Vendor HQ ZIP Code + 4 92131 - 1040

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **DIESTRO INC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name DIESTRO INC

Vendor HQ ZIP Code + 4 92130 - 3170

Payment Amount 1704.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 80 of

# Vendor Diversified Storage Fund



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Diversified Storage Fund

**Vendor HQ ZIP Code + 4** 92105 - 5405

Payment Amount 347.00

Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 81 of

## Vendor DOAN, YEN LINH THI



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name DOAN, YEN LINH THI

**Vendor HQ ZIP Code + 4** 92173 - 2495

Payment Amount 3630.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor DOBOS, VALERIA



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2220.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name DOBOS, VALERIA Description

**Vendor HQ ZIP Code + 4** 92056 - 4922

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **Ebb Tide Motel**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Ebb Tide Motel

Vendor HQ ZIP Code + 4 92107 - 1313

Payment Amount 1443.21

Product and Service Hotel/Motel Voucher Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **Ebb Tide Motel/Hitching Post Motels**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2442.50

Product and Service Hotel/Motel Voucher Payments **Vendor DUNS Number** 

**Description** 

Vendor Name Ebb Tide Motel/Hitching Post

Motels Vendor HQ ZIP Code + 4 92175 - 5488

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 85 of

### Vendor Edward M. Provencio



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Edward M. Provencio

Vendor HQ ZIP Code + 4 96790 - 8802

Payment Amount 6239.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor **EMERY FAMILY LIMITED PARTNERSHIP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1372.00

**Vendor DUNS Number** 

Vendor Name EMERY FAMILY LIMITED

**PARTNERSHIP** 

Vendor HQ ZIP Code + 4 91942 - 3634

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 87 of

#### Vendor Eric Weisman



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award NumberHPRP-3Payment Amount792.00Vendor DUNS NumberProduct and ServiceOffice Space

Vendor Name Eric Weisman Description

**Vendor HQ ZIP Code + 4** 92130 - 3705

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 136819674 | Extra Space Management, Inc.



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 500.00 Vendor DUNS Number 136819674

Vendor Name Extra Space Management,

Inc.

Vendor HQ ZIP Code + 4 92110 - 4310

Product and Service Moving Costs **Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor FAIRFIELD SAGEWOOD LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4966.00

**Vendor DUNS Number** 

Vendor Name FAIRFIELD SAGEWOOD LP

Vendor HQ ZIP Code + 4 92131 - 4291

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor FLEMING, LINDA



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1825.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name FLEMING, LINDA Description

**Vendor HQ ZIP Code + 4** 92103 - 3055

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **FMTV, LLC**



Product and Service Rental Subsidy Payments

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5899.00

**Vendor DUNS Number** 

Vendor Name FMTV, LLC Vendor HQ ZIP Code + 4 92119 - 1520

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor FRANK, NICK



Product and Service Rental Subsidy Payments

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2010.00

Vendor DUNS Number

Vendor Name FRANK, NICK Description

**Vendor HQ ZIP Code + 4** 92120 - 3134

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor FRESNO ST LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2790.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name FRESNO ST LLC Description

**Vendor HQ ZIP Code + 4** 92880 - 6942

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 131630543 | Fry's Electronics



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 18.23

Vendor DUNS Number 131630543 Product and Service Computer Equipment

Vendor Name Fry's Electronics Description

**Vendor HQ ZIP Code + 4** 92123 - 2663

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor **GABALDON, JULIA E**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name GABALDON, JULIA E

Vendor HQ ZIP Code + 4 91921 - 1814

Payment Amount 2257.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor GALLANIS, GREGORY



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Paye

Vendor Name GALLANIS, GREGORY

Vendor HQ ZIP Code + 4 92119 - 1937

**Vendor DUNS Number** 

Payment Amount 2695.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Gil P. Damaso



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Gil P. Damaso

Vendor HQ ZIP Code + 4 92139 - 2710

Payment Amount 8998.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor GIPSON, MICHELLE E



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name GIPSON, MICHELLE E

Vendor HQ ZIP Code + 4 92116 - 4050

Payment Amount 8103.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **GOEL, AMRISH**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 10825.00

**Vendor DUNS Number** 

Product and Service Rental Subsidy Payments **Description** Vendor Name GOEL, AMRISH

Vendor HQ ZIP Code + 4 92104 - 1163

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **GOLDEN VIEW APARTMENTS LP**



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2164.00

**Vendor DUNS Number** 

Vendor Name GOLDEN VIEW APARTMENTS LP

Vendor HQ ZIP Code + 4 92117 - 4359

Product and Service Rental Subsidy Payments

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor **GOMEZ, JOSE E**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name GOMEZ, JOSE E

Vendor HQ ZIP Code + 4 91910 - 6985

Payment Amount 4788.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 102 of

#### Vendor **H G FENTON**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

**Vendor Name** H G FENTON

Vendor HQ ZIP Code + 4 92108 - 4432

Payment Amount 3082.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor H.G. Fenton



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1760.00

**Vendor DUNS Number** 

Vendor Name H.G. Fenton Vendor HQ ZIP Code + 4 92108 - 4432 Product and Service Rental Subsidy Payments
Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor H.O.P.E. Community Development Corporation



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment A

Vendor DUNS Number
Vendor Name H.O.P.E. Community

**Development Corporation** 

Vendor HQ ZIP Code + 4 92105 - 5454

Payment Amount 2048.00

Product and Service Rental Subsidy Payments

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor H.O.P.E. Community Development Corporation



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 6775.00

Vendor DUNS Number

**Vendor Name** H.O.P.E. Community Development Corporation

Vendor HQ ZIP Code + 4 92105 - 5454

Product and Service Rental Subsidy Payments

Description

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor Hallmark Asset Management



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3427.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Hallmark Asset Management Description

Vendor HQ ZIP Code + 4 92103 - 5918

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor HAMILTON SAN DIEGO APARTMENTS LP



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 5267.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HAMILTON SAN DIEGO Description

APARTMENTS LP **Vendor HQ ZIP Code + 4** 92115 - 5289

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor HANSEN, JEFFREY



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name HANSEN, JEFFREY

Vendor HQ ZIP Code + 4 92103 - 3398

Payment Amount 3864.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor HARBOR VIEW ASSOC LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 11759.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name HARBOR VIEW ASSOC LP Description

**Vendor HQ ZIP Code + 4** 92102 - 4735

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 110 of

## Vendor Harbor View Associates LP



Report Information

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3762.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Harbor View Associates LP Description

Vendor HQ ZIP Code + 4 92618 - 4234

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 111 of

# Vendor Health Way of San Diego County Trust Fund



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 9215.57

Vendor DUNS Number Product and Ser

Vendor Name Health Way of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Product and Service Health Insurance

Description

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 112 of

# Vendor Healthway of San Diego County Trust Fund



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15033 Payme

Vendor DUNS Number
Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Payment Amount 215.07

Product and Service Health Insurance

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 113 of

# Vendor Healthway of San Diego County Trust Fund



### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Healthway of San Diego

County Trust Fund

Vendor HQ ZIP Code + 4 95128 - 3507

Payment Amount 618.20

Product and Service Health Insurance

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 114 of

## Vendor **Heather Rickus**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Heather Rickus

Vendor HQ ZIP Code + 4 92103 - 3248

Payment Amount 465.00 **Product and Service** Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor HK Hospitality DBA Hawthorn Suites



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2015.31

Vendor DUNS Number Product and Service Hotel/Motel Voucher Payments

Vendor Name HK Hospitality DBA Hawthorn Description

Suites

Vendor HQ ZIP Code + 4 92108 - 3408

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor HO, JENNIFER L



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name HO, JENNIFER L

Vendor HQ ZIP Code + 4 91602 - 1913

Payment Amount 1984.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor HOPKINS, JON



Product and Service Rental Subsidy Payments

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4240.00

**Vendor DUNS Number** 

Vendor Name HOPKINS, JON Vendor HQ ZIP Code + 4 92104 - 1303

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor Imperial Tower Apartments, LLC



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Imperial Tower Apartments,

LLC

Vendor HQ ZIP Code + 4 92037 - 3660

Payment Amount 5000.00

**Product and Service** Rental Subsidy Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 119 of

# Vendor IMPERIAL TOWERS APARTMENTS, LLC



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 5000.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name IMPERIAL TOWERS

Description

APARTMENTS, LLC

Vendor HQ ZIP Code + 4 92037 - 3660

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **Integrity Computer Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number HPRP-3** 

**Vendor DUNS Number** 

**Vendor Name** Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 30.84

**Product and Service** Computer Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 121 of

# **Vendor Integrity Computer Services**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3

**Vendor DUNS Number** 

Vendor Name Integrity Computer Services

Vendor HQ ZIP Code + 4 92177 - 7853

Payment Amount 437.50

Product and Service Computer Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 122 of

# Vendor INVESTMENT PROPERTIES, LTD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 8527.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name INVESTMENT PROPERTIES, Description

LTD

Vendor HQ ZIP Code + 4 92123 - 2510

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 123 of

## Vendor James L. Lougee



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2630.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name James L. Lougee Description

**Vendor HQ ZIP Code + 4** 92150 - 6463

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 124 of

## Vendor James McNemar



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 1844.85

Vendor DUNS Number Product and Service HMIS Database Consulting

Vendor Name James McNemar Description

**Vendor HQ ZIP Code + 4** 34243 - 2022

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor James McNemar



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name James McNemar Vendor HQ ZIP Code + 4 34243 - 2022 Payment Amount 353.00

Product and Service HMIS Database Consulting

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor JEBB, MARILYN



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2489.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name JEBB, MARILYN Description

**Vendor HQ ZIP Code + 4** 92104 - 1303

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 127 of

## Vendor Jefferson K. Morrow



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Jefferson K. Morrow

Vendor HQ ZIP Code + 4 92122 - 4027

Payment Amount 3750.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 128 of

# Vendor Jefferson Palm (Murrieta Springs Self Storage)



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Jefferson Palm (Murrieta

Springs Self Storage)

**Vendor HQ ZIP Code + 4** 92562 - 9745

Payment Amount 420.00
Product and Service Moving Costs

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 129 of

## Vendor Jennifer L. Ho



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3242.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Jennifer L. Ho Description

**Vendor HQ ZIP Code + 4** 91602 - 1913

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 130 of

## Vendor Joanne Matuzas



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Joanne Matuzas

Vendor HQ ZIP Code + 4 92117 - 3653

Payment Amount 889.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **JOAQUIN, MARIA FREITAS**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3923.00

**Vendor DUNS Number** 

Vendor Name JOAQUIN, MARIA FREITAS

Vendor HQ ZIP Code + 4 92106 - 2113

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 132 of

## Vendor Jon Hopkins



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3120.00

**Vendor DUNS Number** 

Vendor Name Jon Hopkins

Vendor HQ ZIP Code + 4 92104 - 1303

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor K & L PROPERTY HOLDINGS, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 500.00

Vendor DUNS Number

Vendor Name K & L PROPERTY HOLDINGS, LP Vendor HQ ZIP Code + 4 92130 - 2612 Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor KANE, ALEXANDER L



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name KANE, ALEXANDER L

**Vendor HQ ZIP Code + 4** 92115 - 5421

Payment Amount 7420.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor King's Printing Corporation



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3

**Vendor DUNS Number** 

Vendor Name King's Printing Corporation

Vendor HQ ZIP Code + 4 92171 - 2467

Payment Amount 148.23

**Product and Service** Printing Services

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor 001707322 | Konica Minolta Business Solutions



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 657.91

Vendor DUNS Number 001707322 Product and Service Printing Services

Vendor Name Konica Minolta Business Description

Solutions USA Inc.

Vendor HQ ZIP Code + 4 91185 - 2988

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor KORAT, DILIPKUMAR



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name KORAT, DILIPKUMAR

**Vendor HQ ZIP Code + 4** 73159 - 6455

Payment Amount 2654.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **KRAMER VIEW FINANCIAL**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name KRAMER VIEW FINANCIAL

Vendor HQ ZIP Code + 4 92171 - 2381

Payment Amount 6443.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 139 of

## Vendor Kristofer Valentien



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5270.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Kristofer Valentien Description

Vendor HQ ZIP Code + 4 92122 - 3937

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor KTESIUS REALTY CORPORATION



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

Vendor DUNS Number
Vendor Name KTESIUS REALTY

CORPORATION

Vendor HQ ZIP Code + 4 92079 - 2844

Payment Amount 950.00

Product and Service Rental Subsidy Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 141 of

## Vendor LAHITTE SPRAGUE MANAGEMENT COMPANY



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LAHITTE SPRAGUE

MANAGEMENT COMPANY

Vendor HQ ZIP Code + 4 92111 - 2731

Payment Amount 4005.00

Product and Service Rental Subsidy Payments

**Description** 

### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 142 of

# Vendor Lahitte Sprague Management Company



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6081.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Lahitte Sprague Management Description

Company

Vendor HQ ZIP Code + 4 92111 - 2731

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor LANDAU FAMILY LIMITED PARTNERSHIP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LANDAU FAMILY LIMITED

**PARTNERSHIP** 

Vendor HQ ZIP Code + 4 92104 - 3148

Payment Amount 1843.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 144 of

## Vendor LANG, ANTHONY



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LANG, ANTHONY

Vendor HQ ZIP Code + 4 92196 - 2014

Payment Amount 874.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 145 of

## Vendor LASHER, THOMAS ROBERT



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LASHER, THOMAS ROBERT

Vendor HQ ZIP Code + 4 91942 - 1403

Payment Amount 4079.00

Product and Service Rental Subsidy Payments

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 146 of

#### Vendor LIEBERMENSCH FAMILY PARTNERSHIP



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

**Vendor Name** LIEBERMENSCH FAMILY

**PARTNERSHIP** 

Vendor HQ ZIP Code + 4 92120 - 3916

Payment Amount 1997.00

Product and Service Rental Subsidy Payments

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 147 of

#### Vendor LOC NGUYEN CORP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LOC NGUYEN CORP

Vendor HQ ZIP Code + 4 92104 - 1953

Payment Amount 3105.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 148 of

## Vendor LOGAN DEVELOPMENT, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3154.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name LOGAN DEVELOPMENT, LP Description

**Vendor HQ ZIP Code + 4** 92113 - 3746

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 149 of

#### Vendor LOGAN PLAZA APARTMENTS, LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2296.00

**Vendor DUNS Number** 

Vendor Name LOGAN PLAZA APARTMENTS, LP

Vendor HQ ZIP Code + 4 92113 - 3054

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 150 of

## Vendor **LOUGEE, JAMES L**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LOUGEE, JAMES L

Vendor HQ ZIP Code + 4 92150 - 6463

Payment Amount 5100.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 151 of

#### Vendor **LSM CAPITAL INC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4416.00

**Vendor DUNS Number** 

Vendor Name LSM CAPITAL INC

Vendor HQ ZIP Code + 4 92009 - 9534

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 152 of

## Vendor Luckner Family Trust of 1993



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Luckner Family Trust of 1993

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 2978.00

**Product and Service** Rental Subsidy Payments

Description

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 153 of

## Vendor **LUCKNER, CARL J**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name LUCKNER, CARL J

Vendor HQ ZIP Code + 4 92107 - 3618

Payment Amount 4495.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 154 of

#### Vendor LY, TAM THANH



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1154.00

Vendor DUNS Number

Vendor Name LY, TAM THANH Vendor HQ ZIP Code + 4 92111 - 1126 Product and Service Rental Subsidy Payments

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 155 of

## Vendor MANALO REALTY, INC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name MANALO REALTY, INC

**Vendor HQ ZIP Code + 4** 91914 - 3517

Payment Amount 5120.50

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 156 of

## Vendor Maria Freitas Joaquin



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Maria Freitas Joaquin

Vendor HQ ZIP Code + 4 92106 - 2113

Payment Amount 1944.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 157 of

## **Vendor Marie Christine Boman**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2526.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Marie Christine Boman Description

**Vendor HQ ZIP Code + 4** 92123 - 2557

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 158 of

#### Vendor MARKET SQUARE MANOR LLP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1862.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MARKET SQUARE MANOR

Description

LLP

Vendor HQ ZIP Code + 4 92101 - 7556

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 159 of

#### Vendor MARLBOROUGH APTS



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payr

Vendor Name MARLBOROUGH APTS

Vendor HQ ZIP Code + 4 92028 - 8251

**Vendor DUNS Number** 

Payment Amount 3798.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 160 of

#### Vendor **MARTINEZ, ROBERTO**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name MARTINEZ, ROBERTO

**Vendor HQ ZIP Code + 4** 92105 - 3542

Payment Amount 1905.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor MATUZAS, JOANNE



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 820.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MATUZAS, JOANNE Description

**Vendor HQ ZIP Code + 4** 92117 - 3653

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor MCDONALD, MARLYN JOSEPH



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4900.00

Vendor DUNS Number Product and Ser

Vendor Name MCDONALD, MARLYN

JOSEPH

Vendor HQ ZIP Code + 4 92115 - 5427

Product and Comics Device

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor Metro Partners/A-American Self Storage Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Metro Partners/A-American

Self Storage Inc.

Vendor HQ ZIP Code + 4 90064 - 1513

Payment Amount 500.00

**Product and Service** Moving Costs

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **METZGER INVESTMENTS LP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3091.00

**Vendor DUNS Number** Product and Service Rental Subsidy Payments

**Description Vendor Name METZGER INVESTMENTS** 

LP Vendor HQ ZIP Code + 4 92115 - 5281

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor **MFJ Systems**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 310.10

**Vendor DUNS Number** 

Product and Service Accounting Services **Description** Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 166 of

## Vendor **MFJ Systems**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name MFJ Systems

Vendor HQ ZIP Code + 4 92138 - 1906

Payment Amount 797.00

Product and Service Accounting Services

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Midtown Mini Storage LTD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Midtown Mini Storage LTD

Vendor HQ ZIP Code + 4 92105 - 5934

Payment Amount 129.25
Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor Minuteman Press of Mission Valley



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount

Vendor DUNS Number F

**Vendor Name** Minuteman Press of Mission

Valley

Vendor HQ ZIP Code + 4 92108 - 4404

Payment Amount 90.29
Product and Service
Description

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor MITCHAM, CHARLES



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2073.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MITCHAM, CHARLES Description

**Vendor HQ ZIP Code + 4** 92590 - 3122

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 170 of

## Vendor MONDANE, KEVIN M



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name MONDANE, KEVIN M

**Vendor HQ ZIP Code + 4** 91935 - 2547

Payment Amount 2338.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor MORROW, JEFFERSON K



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Am

Vendor DUNS Number
Vendor Name MORROW, JEFFERSON K

Vendor HQ ZIP Code + 4 92122 - 4027

Payment Amount 4890.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor MOUNTAIN VIEW PROPERTIES LTD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1498.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name MOUNTAIN VIEW Description

PROPERTIES LTD

Vendor HQ ZIP Code + 4 92113 - 1846

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **MUNDT, WILLIAM R**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name MUNDT, WILLIAM R

Vendor HQ ZIP Code + 4 92037 - 5401

Payment Amount 3048.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor 173662222 | Nan McKay and Associates



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 249.00

Vendor DUNS Number 173662222 Product and Service HCV and Public Housing Rent

Vendor Name Nan McKay and Associates Description Calculation Training

Vendor HQ ZIP Code + 4 92020 - 1095

#### **Report Audit Trail**

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor NGUY, LYNN T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name NGUY, LYNN T

Vendor HQ ZIP Code + 4 92126 - 8014

Payment Amount 5966.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor NGUYEN, PHUONG T



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amo

Vendor DUNS Number

Vendor Name NGUYEN, PHUONG T

Vendor HQ ZIP Code + 4 92130 - 5571

Payment Amount 8249.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **NGUYEN, TRUNG DAC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name NGUYEN, TRUNG DAC

Vendor HQ ZIP Code + 4 92563 - 4717

Payment Amount 2000.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Nick Frank



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4304.00

Vendor DUNS Number

Vendor Name Nick Frank
Vendor HQ ZIP Code + 4 92120 - 3134

Payment Amount 4304.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor North Bonita Racquet Club Apartments



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 8256.60

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name North Bonita Racquet Club Description

Apartments

Vendor HQ ZIP Code + 4 92139 - 3205

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **OCEAN VIEW MANOR**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2748.00

**Vendor DUNS Number** 

Vendor Name OCEAN VIEW MANOR

Vendor HQ ZIP Code + 4 92112 - 6264

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor 153531108 | Office Depot



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 2561.69

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Description

Vendor HQ ZIP Code + 4 50368 - 9020

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor 153531108 | Office Depot Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 113.75

Vendor DUNS Number 153531108 Product and Service Office Supplies

Vendor Name Office Depot Inc.

Description

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 183 of

# Vendor 796895134 | Office Furniture Outlet



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 1544.49

Vendor DUNS Number 796895134 Product and Service Office Furniture

Vendor Name Office Furniture Outlet Description

Vendor HQ ZIP Code + 4 92126 - 4450

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor Pacific Village Apartments



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2833.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Pacific Village Apartments Description

**Vendor HQ ZIP Code + 4** 92154 - 2917

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 185 of

# Vendor PACIFIC VILLAGE APTS



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5315.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PACIFIC VILLAGE APTS Description

**Vendor HQ ZIP Code + 4** 92154 - 2917

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Pak RE Fund VII LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Pak RE Fund VII LLC

Vendor HQ ZIP Code + 4 92024 - 1322

Payment Amount 4711.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 187 of

#### Vendor **PAK REFUND VII LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name PAK REFUND VII LLC

Vendor HQ ZIP Code + 4 91942 - 8216

Payment Amount 2256.00

Product and Service Rental Subsidy Payments

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 188 of

#### Vendor Pamela Trunell



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033

**Vendor DUNS Number** 

Vendor Name Pamela Trunell

Vendor HQ ZIP Code + 4 92056 - 4332

Payment Amount 2700.77

Product and Service Interim Executive Director of **Description** Regional Task Force on the

Homeless

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor PERRY, THOMAS



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4125.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PERRY, THOMAS Description

**Vendor HQ ZIP Code + 4** 92104 - 1303

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor Price Self Storage Murphy Canyon, LLC



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Price Self Storage Murphy

Canyon, LLC

Vendor HQ ZIP Code + 4 91302 - 1509

Payment Amount 233.00
Product and Service Moving Costs

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor PROGRESS MGMT



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 19626.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PROGRESS MGMT Description

**Vendor HQ ZIP Code + 4** 92109 - 6432

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor

#### **Promus Commercial/Promus Property Management**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 2091.75

Vendor DUNS Number Product and Service Office Space

Vendor HQ ZIP Code + 4 92123 - 1763

Vendor Name Promus Commercial/Promus Description
Property Management Inc.

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 193 of

# Vendor PROVENCIO, EDWARD M



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4190.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name PROVENCIO, EDWARD M Description

**Vendor HQ ZIP Code + 4** 96790 - 8802

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor Public Storage



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Public Storage

Vendor HQ ZIP Code + 4 92111 - 1609

Payment Amount 229.35

Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 195 of

# Vendor Public Storage (24407)



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Public Storage (24407)

Vendor HQ ZIP Code + 4 92126 - 4524

Payment Amount 210.00
Product and Service Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor RAMOS, LUIS FELIPE



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 8040.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name RAMOS, LUIS FELIPE Description

**Vendor HQ ZIP Code + 4** 91950 - 5219

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Rancho Bernardo Mini Warehouse



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

**Sub Award Number** C-15019

**Vendor DUNS Number** 

Vendor Name Rancho Bernardo Mini

Warehouse

Vendor HQ ZIP Code + 4 92127 - 1703

Payment Amount 215.00

**Product and Service** Moving Costs

**Description** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 198 of

#### Vendor Richard Jones



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2087.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Richard Jones Description

Vendor HQ ZIP Code + 4 92020 - 4411

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 199 of

#### Vendor Richard Porter



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1645.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Richard Porter Description

**Vendor HQ ZIP Code + 4** 91941 - 7824

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 200 of

#### Vendor Roberto Martinez



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1156.00

Vendor DUNS Number

Vendor Name Roberto Martinez
Vendor HQ ZIP Code + 4 92105 - 3542

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 201 of

#### Vendor Rodolfo Carlo Armendariz



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Rodolfo Carlo Armendariz

Vendor HQ ZIP Code + 4 91945 - 1808

Payment Amount 7535.00

**Product and Service** Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor ROLANDO COURT ASSOC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2845.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name ROLANDO COURT ASSOC Description

**Vendor HQ ZIP Code + 4** 92142 - 0817

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor ROSENFELD, VIRGIL



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name ROSENFELD, VIRGIL

Vendor HQ ZIP Code + 4 92115 - 1615

Payment Amount 7662.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **SOSMGMT**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name SOSMGMT

Vendor HQ ZIP Code + 4 92191 - 0007

Payment Amount 2825.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 205 of

# Vendor SAKASEGAWA COMMERCIAL CONSULTANTS, INC



Product and Service Rental Subsidy Payments

**Description** 

#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2135.00

Vendor DUNS Number

Vendor Name SAKASEGAWA

COMMERCIAL

CONSULTANTS, INC

Vendor HQ ZIP Code + 4 92106 - 3147

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor Sakasegawa Commercial Consultants, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 2603.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Sakasegawa Commercial Description

Consultants, Inc.

Vendor HQ ZIP Code + 4 92106 - 3147

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 207 of

#### Vendor SAN DIEGO FOX HOLOW



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name SAN DIEGO FOX HOLOW

**Vendor HQ ZIP Code + 4** 92105 - 6717

Payment Amount 14634.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 208 of

# Vendor 006911457 | San Diego Gas & Electric Company



# **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 3239.13

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name San Diego Gas & Electric Description Service

Company

**Vendor HQ ZIP Code + 4** 

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 209 of

# Vendor San Diego/Fox Hollow L.P.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name San Diego/Fox Hollow L.P.

Vendor HQ ZIP Code + 4 92105 - 1289

Payment Amount 7683.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 210 of

# Vendor 006911457 | SDG&E



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7892.43

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name SDG&E Description Service

**Report Audit Trail** 

Created By Vickie White

Vendor HQ ZIP Code + 4 92799 - 5111

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 211 of

# Vendor 006911457 | SDG&E



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 269.40

Vendor DUNS Number 006911457 Product and Service Gas and Electricity Utility

Vendor Name SDG&E Description Service

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Vendor HQ ZIP Code + 4 92799 - 5111

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 212 of

# Vendor SELVIG, SUSAN ELIZABETH



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name SELVIG, SUSAN ELIZABETH

Vendor HQ ZIP Code + 4 92102 - 1232

Payment Amount 7140.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 213 of

# Vendor Sempre Inc.



Product and Service Rental Subsidy Payments

**Description** 

**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1280.00

Vendor DUNS Number

Vendor Name Sempre Inc.

Vendor HQ ZIP Code + 4 92064 - 1444

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 214 of

#### Vendor SG FIRST AVE FLP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name SG FIRST AVE FLP

**Vendor HQ ZIP Code + 4** 92103 - 4877

Payment Amount 4940.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 215 of

# Vendor Shirley Taves



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1707.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Shirley Taves

Description

**Vendor HQ ZIP Code + 4** 92104 - 3415

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 216 of

### Vendor SINE, JEREMY



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2261.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SINE, JEREMY Description

**Vendor HQ ZIP Code + 4** 92126 - 3263

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 217 of

#### Vendor SIROTA, DANIEL S



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6415.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SIROTA, DANIEL S Description

**Vendor HQ ZIP Code + 4** 92160 - 0765

Report Audit Trail

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor SMITH, KENT



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1530.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name SMITH, KENT Description

**Vendor HQ ZIP Code + 4** 92103 - 2828

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor 611670147 | Stanley Convergent Security Solutions



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 107.95

Vendor DUNS Number 611670147 Product and Service Security System Service

Vendor Name Stanley Convergent Security Description

Solutions

Vendor HQ ZIP Code + 4 92123 - 1395

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 220 of

### Vendor STEWART, WILLIAM R



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name STEWART, WILLIAM R

Vendor HQ ZIP Code + 4 92170 - 3383

Payment Amount 1470.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor Studio 15 Housing Partners, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 35183.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Studio 15 Housing Partners,

Description

TIC

LLC

Vendor HQ ZIP Code + 4 92101 - 7520

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor SUNDQUIST, JOHN



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name SUNDQUIST, JOHN

Vendor HQ ZIP Code + 4 92102 - 2428

Payment Amount 3585.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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## Vendor Sunnymead Mini Storage



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Sunnymead Mini Storage

Vendor HQ ZIP Code + 4 92553 - 5706

Payment Amount 75.00

**Product and Service** Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor **SUNRIDGE PROPERTIES**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

**Vendor Name SUNRIDGE PROPERTIES** 

Vendor HQ ZIP Code + 4 92108 - 3318

Payment Amount 3177.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 225 of

# Vendor TAVES, SHIRLEY



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 3535.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TAVES, SHIRLEY Description

**Vendor HQ ZIP Code + 4** 92104 - 3415

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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### Vendor TAYEBI, MASOOD



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name TAYEBI, MASOOD

Vendor HQ ZIP Code + 4 92067 - 0120

Payment Amount 2479.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 227 of

#### Vendor Telcom Tech



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number HPRP-3 Payment Amount 4272.02

Vendor DUNS Number

Vendor Name Telcom Tech Vendor HQ ZIP Code + 4 92069 - 1267 Product and Service Telephone System Service

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 228 of

#### Vendor TEN FIFTY B STREET LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name TEN FIFTY B STREET LP

Vendor HQ ZIP Code + 4 92867 - 3448

Payment Amount 7158.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 229 of

#### Vendor THE STRATTON LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Paym

Vendor Name THE STRATTON LP

Vendor HQ ZIP Code + 4 92111 - 2932

**Vendor DUNS Number** 

Payment Amount 400.00
Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 230 of

# Vendor **Thomas Perry**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Thomas Perry

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 1945.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 231 of

## Vendor THORSELL, DALE



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name THORSELL, DALE

Vendor HQ ZIP Code + 4 92104 - 1303

Payment Amount 1592.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 232 of

## Vendor **TOBIAS, MANUEL D**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name TOBIAS, MANUEL D

Vendor HQ ZIP Code + 4 92131 - 1223

Payment Amount 1804.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 233 of

# Vendor TROLLEY COURT HOTEL



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1522.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name TROLLEY COURT HOTEL Description

**Vendor HQ ZIP Code + 4** 92101 - 6529

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name U-Haul

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 82.16

**Product and Service** Moving Costs

Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 235 of

# Vendor U-HAUL Company of California, Inc.



## **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name U-HAUL Company of

California, Inc.

Vendor HQ ZIP Code + 4 94538 - 6309

Payment Amount 147.19
Product and Service Moving Costs
Description

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 236 of

## Vendor 020504411 | United Way of San Diego County



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 210.08

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 237 of

## Vendor 020504411 | United Way of San Diego County



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15033 Payment Amount 558.25

Vendor DUNS Number 020504411 Product and Service Office Space and Administrative

Vendor Name United Way of San Diego Description Services

County

Vendor HQ ZIP Code + 4 92123 - 4320

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 238 of

#### Vendor UPPER PARKLANE APTS



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1781.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name UPPER PARKLANE APTS Description

**Vendor HQ ZIP Code + 4** 92126 - 3950

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 239 of

## Vendor Valencia Apartments, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

Vendor DUNS Number

Vendor Name Valencia Apartments, LLC

Vendor HQ ZIP Code + 4 92618 - 3849

Payment Amount 1855.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

**Date Created** 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 240 of

# Vendor VALENCIA APARTMENTS, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2930.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VALENCIA APARTMENTS, Description

LLC

Vendor HQ ZIP Code + 4 92780 - 3060

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 241 of

#### Vendor **VALENTIEN, KRISTOFER**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 7070.00

**Vendor DUNS Number** 

Vendor Name VALENTIEN, KRISTOFER

Vendor HQ ZIP Code + 4 92122 - 3937

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 242 of

## Vendor VAN QUACH, TAI



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1482.00

**Vendor DUNS Number** 

Vendor Name VAN QUACH, TAI

**Vendor HQ ZIP Code + 4** 92115 - 6927

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 243 of

### Vendor 968904698 | Verizon Wireless



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 19.09

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Services

Vendor Name Verizon Wireless Description

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 244 of

#### Vendor 968904698 | Verizon Wireless



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number HPRP-3 Payment Amount 57.20

Vendor DUNS Number 968904698 Product and Service Wireless Telephone Service

Vendor Name Verizon Wireless Description

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

**Vendor HQ ZIP Code + 4** 91346 - 9622

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 245 of

# Vendor VERMILYA, VIRGINIA J



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 6500.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VERMILYA, VIRGINIA J Description

**Vendor HQ ZIP Code + 4** 91910 - 6405

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 246 of

# Vendor Virginia J. Vermilya



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Virginia J. Vermilya

**Vendor HQ ZIP Code + 4** 91910 - 6405

Payment Amount 4010.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

April 27, 2011 Page 247 of

#### Vendor VISTA TERRAZA APARTMENT HOMES



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 5490.60

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name VISTA TERRAZA Description

APARTMENT HOMES **Vendor HQ ZIP Code + 4** 92129 - 5194

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor WAKELAND VILLAGE GREEN APARTMENTS, LP



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 7150.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

**Vendor Name** WAKELAND VILLAGE Description GREEN APARTMENTS, LP

**Vendor HQ ZIP Code + 4** 92115 - 6725

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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# Vendor WALKER, LEN / FARRELL, JANET



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

#### **Vendor Information**

Sub Award Number C-15019 Payment Amount 3169.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WALKER, LEN / FARRELL, Description

JANET

Vendor HQ ZIP Code + 4 92104 - 1303

#### **Report Audit Trail**

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

Last Updated On 01/10/2011 10:13 PM

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#### Vendor Walter & Marcene Bedillion



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 2738.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name Walter & Marcene Bedillion Description

Vendor HQ ZIP Code + 4 26041 - 2039

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

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#### Vendor Waterbridge Operating, LLC



**Report Information** 

Prime DUNS Award Type Award Number Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name Waterbridge Operating, LLC

Vendor HQ ZIP Code + 4 92660 - 2175

Payment Amount 9660.00

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

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#### Vendor **West Park Inn**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019

**Vendor DUNS Number** 

Vendor Name West Park Inn

Vendor HQ ZIP Code + 4 92101 - 2609

Payment Amount 20315.32

Product and Service Hotel/Motel Voucher Payments

**Description** 

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

Last Updated By Vickie White

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# Vendor WINCHESTER FUNDING GROUP, INC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 8253.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name WINCHESTER FUNDING Description

GROUP, INC

Vendor HQ ZIP Code + 4 92054 - 2826

**Report Audit Trail** 

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Date Created 01/10/2011 10:12 PM

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#### Vendor YAVORSKY PROPERTIES



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 4135.00

Vendor DUNS Number Product and Service Rental Subsidy Payments

Vendor Name YAVORSKY PROPERTIES Description

**Vendor HQ ZIP Code + 4** 91902 - 1427

**Report Audit Trail** 

Created By Vickie White

Date Created 01/10/2011 10:12 PM

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# Vendor YOUNG, ANGELINA



**Report Information** 

Award Type Award Number Prime DUNS Calendar Year / Quarter

Grant S09-MY-06-0542 138735407 2010 / 4

**Vendor Information** 

Sub Award Number C-15019 Payment Amount 1951.00

**Vendor DUNS Number** 

Vendor Name YOUNG, ANGELINA

Vendor HQ ZIP Code + 4 91910 - 5943

Product and Service Rental Subsidy Payments

**Description** 

**Report Audit Trail** 

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Date Created 01/10/2011 10:12 PM

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